

Work Order ID 134172

Wednesday, October 28, 2015 2:46:28 PM

134172

Page 1

Item ID: D4411-7

Revision ID:

Item Name: Placard

Start Date: 7/6/2015 Start Qty: 1.00

Required Date: 7/7/2015 Req'd Qty: 1.00

Reference: RMA RA112050

Scrap

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer: CEAGL02

1

1

Approvals:

Process Plan: *ME*

Date: *15-10-28*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4411	B

100

0.00

100

QC

Quality Control

Memo

INSPECT RA112050
D4411-7 X 1 B117559

PART IS GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

① 15-10-30

DAS

9

9-89

110

Identify as per dwg & Stock Location: _____

0.00

110

Packaging

Packaging

Memo

0.00

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Work Order ID 134172***134172***

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Item ID: D4411-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Placard
Start Date: 7/6/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 7/7/2015 Req'd Qty: 1.00 ***1*** Customer: CEAGL02
Reference: RMA RA112050

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC21- Final Inspection - Work Order Release

0.00

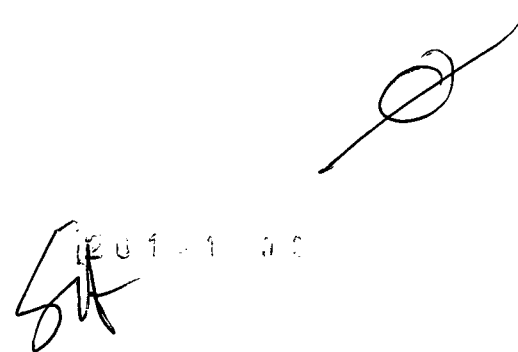
120

QC

Memo

0.00

Quality Control



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

Picklist Print

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Wednesday, October 28, 2015 2:46:28 PM

Work Order ID: 134172

134172

Parent Item: D4411-7

D4411-7

Parent Item Name: Placard

Start Date: 7/6/2015

Required Date: 7/7/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 11-11-02 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4411-7		Manufactured	No				Each	6.0000		1			

D4411-7

**

Placard

Location

Loc Qty

Loc Code

ST104

6

117704

6

12117559.

UMF
15-10-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : ☐					

RA112050

Received @ June 30, 2015
Inspected @ June 30, 2015

CUSTOMER: EAGLE COPTERS
CUSTOMER CONTACT: HARVEY SIEMENS
SHIPPED FROM: CALCARY, ALBERTA CND

Instructions for RA112050

- D5155-043 B132803 and kit came back for test fit
- Switch's on D5155-043 where install by customer
- Remove D5156-7 B132805 and disassemble switch's and return in stock under **original batch number**
 - ✓ ☐ 27ET51-T M128470
 - ✓ ☐ 51MXY-5-J M129623
 - ✓ ☐ MS24523-27 M125247
- Re install D5156-7 B132805 on D5155-043 B132803
- D5155-043 B132803 will be used for **show purpose only**
- Parts to be return in stock with new batch number
 - ☐ D44107 B117559 1x - 134172 ✓
 - ☐ D5055-3 B116627 1x - 134173 ✓
- Return in stock under **original batch number**
 - ✓ ☐ MS21044N04 M125445 2x
 - ✓ ☐ MS24693-S7 M129278 2x
 - ✓ ☐ MS27212-1-3 M127977 1x
 - ✓ ☐ MS171599 M123183 1x
- Parts that was sent out but **not return**
 - ☐ MS21042L3 M132123 1x ✓
 - ☐ MS21919WDG10 M128401 1x ✓
 - ☐ MS21919WDG19 M126741 1x ✓
 - ☐ MS27039-1-07 M130388 1x ✓
 - ☐ NAS1149D0363J M131618 1x

Rework
pull onto
Installed

DS055

B116628

134174 ✓

DS055

B116628

134175 ✓

MS24693-24B

M132256

134177 ✓

Rework

134171 - not necessary

Accept

Rework

Accept

Remove from stock

Check about parts install

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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☐ OTHER : _____					